

**CERTIFICATION OF COMPLIANCE
PhilGEPS Posting**

This is to certify that the **PHILHEALTH REGIONAL OFFICE - X**, for the period beginning November 16, 2014 up to November 15, 2015, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	2946850	Nov 25, 2014	Procurement of Desktop PCs	Dec 15, 2014	23-Jan-15 / 1-Dec-15	1-Dec-15	Used	uobial	
2	3087650	Mar 16, 2015	Procurement of 66 units Desktop Computer , Regular	Apr 06, 2015	1-Dec-15	1-Dec-15	Closed	uobial	
3	3209928	Jun 02, 2015	Procurement Of Twenty (20) Units Of Network LaserJet Printers For PhilHealth Regional Office X (PRO-X-15-002)	Jun 22, 2015	1-Dec-15	1-Dec-15	Closed	uobial	
4	3383476	Sep 04, 2015	Procurement of Clerical Chairs for PhilHealth Regional Office X (PRO-X-15-003)	Sep 24, 2015	1-Dec-15	1-Dec-15	Closed	uobial	
5	3383513	Sep 04, 2015	Procurement of Tables for PhilHealth Regional Office X (PRO-X-15-004)	Sep 24, 2015	1-Dec-15	1-Dec-15	Closed	uobial	

* Data as of **November 15, 2015**.

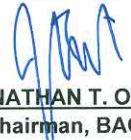
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.


This is to further certify that the list includes all projects procured by the **PHILHEALTH REGIONAL OFFICE - X** as of **November 15, 2015**.

This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

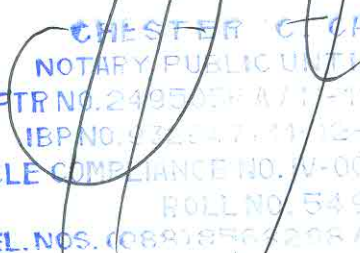
DEC 01 2015

IN WITNESS WHEREOF, we have hereunto affixed our signature on the _____ day of _____ 201() at Cagayan de Oro City, Philippines


DR. JONATHAN T. ORTIGOZA
Chairman, BAC


DATU MASIDING M. ALONTO JR.
Head of the Procuring Entity

SUBSCRIBED and SWORN TO before me this Cagayan de Oro City **DEC 01 2015**
Cagayan de Oro City


CHESTER C. CASTANOS
NOTARY PUBLIC UNTIL 12-31-15
PTR NO. 2495058-A / 11-12-2013 / CDO
IBP NO. 932347 / 11-12-2013 / TUMIS. OR.
MCLE COMPLIANCE NO. V-0000733 / 09-11-14
ROLL NO. 54947
TEL. NOS. (089) 8562206 / (0917) 712 0321

DOC NO. 295
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BOOK NO. 53
SERIES OF 2015